



**LOWER PASSAIC RIVER STUDY AREA  
COOPERATING PARTIES GROUP**

ATTN: Willard Potter  
de maximis, Inc  
186 Center Street  
Clinton, NJ 08809

**REMIT TO:**

CH2M HILL ENGINEERS, INC.  
P.O. BOX 201869  
DALLAS, TX 75320-1869  
(864) 599-4600 FAX (864) 599-6420

**DATE:** June 21, 2013

**INVOICE NUMBER:** 38113016305

**CH2M HILL PROJECT NUMBER:** 418965

**LOCATION:** LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

**PROJECT MANAGER:** Roger McCready

**PROJECT:** FEASIBILITY STUDY

**CONTRACT:** PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

**TERMS:** NET 45 DAYS

**FOR PROFESSIONAL SERVICES RENDERED through 31-MAY-13**

TASK NUMBER	PO LIMIT	DESCRIPTION	TOTAL INVOICED	PREVIOUSLY INVOICED	CURRENT INVOICE
CE		FS MODULAR COST ESTIMATING TOOL			\$ -
RA		RM 10.9 ALTERNATIVES			\$ -
RC		RM 10.9 CHARACTERIZATION			\$ -
SR		TARGETED REMEDY FS			\$ 13,145.00
<b>DUE THIS INVOICE:</b>					<b>\$ 13,145.00</b>

For questions regarding this invoice, please contact LeeAnn Palmer at (864) 599-4648 or LeeAnn.Palmer@ch2m.com.

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## CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
PROJECT: FEASIBILITY STUDY

DATE: 06/21/13  
INVOICE NUMBER: 38113016305

TASK SR	TARGETED REMEDY FS	Services through:	5/31/2013
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**DESCRIPTION OF SERVICES:** Team prepares scope for evaluating critical activities for FS. Team scoping call and individual team members reached out to subject matter experts in the company for input. Compiled input from team/subject matter experts into a draft scoping document and table.

LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	SR.06.IR	ABRAMS, HEATHER P.	1.00	128.00	128.00
	SR.06.IR	BRINKMAN, JAMES J	13.00	178.00	2,314.00
	SR.02.IR	CARBONNEAU, KRISTINE M	5.00	165.00	825.00
	SR.06.IR	CARBONNEAU, KRISTINE M	26.00	165.00	4,290.00
	SR.06.IR	CLAUSSEN, JOHN	8.00	189.00	1,512.00
	SR.06.IR	DUPONT, ALLEN	6.00	190.00	1,140.00
	SR.06.IR	JURY, MICHAEL W	7.00	148.00	1,036.00
	SR.06.IR	MCCREADY, ROGER	5.00	149.00	745.00
	SR.06.IR	NEWTON, ERIC SCOTT	10.00	112.00	1,120.00
	SR.04.IR	PALMER, VICTORIA LEEANN	0.50	70.00	35.00
	LABOR HOUR TOTAL:		81.50		
	LABOR TOTAL:			\$	13,145.00

TASK SR TOTAL: \$ 13,145.00

INVOICE TOTAL: \$ 13,145.00